

IN RE: MARK WAYNE & MICHELL CLEMENTS SR  
3808 DOGWOOD AVENUE  
CHESTER, VA 23831

CASE No. 00-05-31182

## FINAL REPORT AND ACCOUNT

DATED: 01-09-06  
CLOSED (COMPLETE)

Pursuant to Chapter 13 Rule 2015(a)(6), your trustee has maintained a detailed record of all receipts, including the source or other identification of each receipt and of all disbursements. Copies of these detailed records have been filed with the Court, or are attached hereto, and as provided by Chapter 13 Rule 2015(a)(6) are incorporated by reference in this report.

RECEIPTS: Amount paid to the Trustee by or for the Debtor for benefit of creditors. \$17515.51  
100.00 PERCENT PLAN

CLAIM NUMBER	CREDITOR'S NAME	CLASSIFICATION	AMOUNT ALLOWED	AMOUNT PAID		BALANCE DUE
				PRINCIPAL	INTEREST	
001	DRIVETIME/FKA UGLY DUCKLING	UNSECURED	5375.00	5375.00		
002	JEFFERSON CAPITAL SYSTEMS	UNSECURED	1165.43	1165.43		
003	Wells Fargo Mortgage	WITHDRAWN				
004	W. BAXTER PERKINSON, DDS	UNSECURED	655.01	655.01		
005	CHESTERFIELD AUTO FINANCE, INC	UNSECURED	2581.92	2581.92		
006	DOMINION VA POWER	UNSECURED	536.99	536.99		
007	KRUMBEIN & ASSOCIATES, PLLC	ATTORNEY FEES	490.00	490.00		
100	KRUMBEIN & ASSOCIATES, PLLC	ATTORNEY FEES	1310.00	1310.00		
				ATTORNEY FEES		1800.00
				REFUND, PLAN		4965.93
ATTORNEY : Hartley E. Roush				TRUSTEE COMMISSION		435.23
DATE FILED : 02-10-05				UNSECURED		10314.35
DATE CONFIRMED : 05-06-05				INTEREST		0.00
DATE TERMINATED :				TOTAL DISBURSEMENTS		17515.51
REFUND TO DEBTOR: 4965.93						

/S/ Robert E. Hyman  
TRUSTEE